GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – Employment and Training Department - B.E.2025-26 – Administrative Sanction Order for an amount of Rs.13,50,000/- (Rupees Thirteen Lakh Fifty thousand) towards clearing the pending bills related to procured Tools, Machinery & Equipment for the Govt ITIs of Araku and Chintapalli under TSP in the FY 2025-26 - Accorded – Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (E&T.A2) DEPARTMENT

G.O.RT.No. 113 Dated: 23-06-2025

Read the following:

1. From the Director of Employment and Training, A.P., Vijayawada, letter No. LAE02- 11021(31)/15 /2024 – PLG SEC - COET, Dt:10.05.2025.
2. G.O.Rt.No.1933, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept. dt.10.06.2025.

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ORDER:

The Director of Employment and Training, A.P., Vijayawada vide references 1st read above, has requested to issue BRO for an amount of Rs.27.00 Lakhs to the clear the pending bills related to procured Tools, Machinery & Equipment for the Govt ITIs HoA:4250-00-796-11-76- 520-521 under the Tribal Sub-Plan for the F.Y.2025-26.

2. The Finance Dept. have issued Budget Release Order, vide reference 2nd read above, for an amount of Rs.13,50,000/- (Rupees Thirteen lakh fifty thousand only) under HoA:4250-00-796-11-76-520-521 from the BE provision 2025-26 for the purpose of clearing the pending bills related to tools, Machinery and Equipment which were already procured for Govt ITIs of Araku and Chintapalli under Tribal Sub-Plan in relaxation of quarterly regulations towards meeting the expenditure.

3. Government, after careful examination of the matter, hereby, accord administrative sanction to the Director of Employment and Training, A.P., Vijayawada for Rs.13,50,000/- (Rupees Thirteen lakh fifty thousand only) from the BE provision 2025-26 for clearing the pending bills related to tools, Machinery and Equipment which were already procured for Govt ITIs of Araku and Chintapalli under Tribal Sub-Plan in relaxation of quarterly regulations towards meeting the expenditure, under the following schemes.

(PTO)

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE-2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-'23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Buildings for ITIs Procedure of Drawal of Funds : Detailed Voucher Bill. Drawing Officer: Concerned D.D.O.									
1.	4250007961176520521	V	27.00	0.00	0.00	27.00	0.00	13.50	13.50
		Total :	27.00	0.00	0.00	27.00	0.00	13.50	13.50

4. The Director of Employment and Training, Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT(FAC)

To
The Director of Employment and Training,
Andhra Pradesh, Vijayawada.

Copy to:
The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director General, Vigilance & Enforcement, Andhra Pradesh, Vijayawada.
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department
The O.S.D./P.S. to Minister for SD&T Department.
The P.S. to Secretary to Government, SD&T Department.
The SD&T(OP)Department.
SF/SC.(Comp.No.2830831)

// FORWARDED :: BY ORDER //

SECTION OFFICER